

AXIS BANK

Vivanta By Taj Reservations
1-10-147/148 MAYURI MARG
BEGUMPET HYDERABAD 500016

TA

HYDERABAD
Begumpet

DATE: 27-11-2021 TIME: 07:45:13
MID: 037144000088544 TTD: 96379640
BATCH: 000157 INVOICE: 000982
RR: 03401228072021

SALE

APP NAME: Mastercard
**** * 8023 CHTP
CARDTYPE: MASTERCARD Domestic
AID: A0000000041010
TC: 6B5B505584116EC7
AUTHCODE: 015705 RRN: 133102003286
AMT INR 13888.20
TIP INR

TOTAL INR

TAX INVOICE

Invoice No. : 108C109327 Date : 27/11/21
Page : 1 of 1 Reverse Charge : No
Rate Code : N57M Segment : TRA
Rate : 5199.2 INR Package :
Room No / Type : 832 AKC
Confirmation No : 122930738 Guests : 1
Arrival : 25-NOV-21 18:46:00
Departure : 27-NOV-21 07:45:00
Membership : 101015063678
PAN :
E-Mail : sriman_narain@yahoo.com
Printed By / On : PREETI.CHANDRA 27-NOV-21 07:46:07

Guest Name : Mr. Narain Sriman
Travel Agent :
Company :
Booked By :
Billing : CP/DRT

| Date | Description | Reference | Debit | Credit |
|----------|------------------------------|------------------|----------|-----------|
| 25/11/21 | Room Service - Food / Juices | CHECK#8000960585 | 1,000.00 | |
| 25/11/21 | CGST FnB 9% | CHECK#8000960585 | 90.00 | |
| 25/11/21 | SGST FnB 9% | CHECK#8000960585 | 90.00 | |
| 25/11/21 | Package Charges | | 5,199.20 | |
| 25/11/21 | CGST Room Charge 6% | | 311.95 | |
| 25/11/21 | SGST Room Charge 6% | | 311.95 | |
| 26/11/21 | Room Service - Food / Juices | CHECK#8000960638 | 900.00 | |
| 26/11/21 | CGST FnB 9% | CHECK#8000960638 | 81.00 | |
| 26/11/21 | SGST FnB 9% | CHECK#8000960638 | 81.00 | |
| 26/11/21 | Package Charges | | 5,199.20 | |
| 26/11/21 | CGST Room Charge 6% | | 311.95 | |
| 26/11/21 | SGST Room Charge 6% | | 311.95 | |
| 27/11/21 | Master Card | XXXXXXXXXXXX8023 | | 13,888.20 |

Total INR 13,888.20 13,888.20
Balance INR 0.00
VAT INR 0.00

| HSN CODE | DESCRIPTION | SALES | CGST TAX | SGST TAX | IGST TAX | CESS TAX |
|----------|-------------|-----------|----------|----------|----------|----------|
| 996332 | F&B | 1,900.00 | 171.00 | 171.00 | 0.00 | 0.00 |
| 996311 | Rooms | 10,398.40 | 623.90 | 623.90 | 0.00 | 0.00 |

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay full or part of bill/bills amount/amounts of these changes. (Please collect receipt when paying by Cash)

CASHIER

Checkout By: Preeti Chandra

GUEST'S SIGNATURE

CIN: L40109AP1995PLC019349 PAN: AABCT2223L GSTIN: 36AABCT2223L1ZF TIN: 36270128581 VAT: 36270128581 FSSAI - 10015047000442

In case of a GST registered customer, this Invoice should not be treated as the Tax Invoice. A Tax invoice would be subsequently issued with QR code, after it is validated on the GST portal. For a non-GST registered customer, this shall be the final Tax Invoice.

Regd Off: E Floor, Taj Krishna Road No. 1, Banjara Hills, Hyderabad- 500 034 Telangana, India
www.vivantahotels.com

CIN: L40109TG1995PLC019349 | GSTIN : 36AABCT2223L1ZF Tel: +91 40 6725 2626